GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

APPSC – Budget 2018-19, Re-appropriation of Rs. 45,00,000/- to meet the shifting allowance incurred by the Commission, Secretary and Staff of the Commission's Office from the savings available in 260-Advertisements, sales and Publicity Expenses to 110/111-Domestic Travel Expenses/Travelling Allowance – Orders – Issued.

GENERAL ADMINISTRATION (SER.A) DEPARTMENT

G.O.RT.No. 1605 Dated: 24-07-2018

Read the following:

1. From the Secretary, APPSC Letter No.794/AC/1/2017, Dated: 18.04.2018.
2. Finance.U.O.No.36022/90/2018-FMU-GAD.I, Dated:12.07.2018.

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ORDER:

The Secretary, APPSC in his letter 1st read above has furnished the proposal and requested the Govt. to Re-appropriate an amount of Rs.45,00,000/-(Rupees forty five lakhs only) from the Head of Account **2051-102-04-260- Advertisements, sales and Publicity Expenses** to the Head of Account **2051-102-04-110/111-Domestic Travel Expenses/Travelling Allowance** during the financial year 2018-19 to meet the shifting allowance incurred by the Commission, Secretary and Staff of Andhra Pradesh Public Service Commission.

2. In pursuance of Finance U.O. 2nd read above, Government after careful examination of the matter hereby accord the following Re-appropriation of funds are as detailed below:

(Rupees in lakhs)

Major, Minor, Sub and Detailed Head of Appropriation	Existing Modified appropriation	Modifications Sanctioned (+) Increase	Modifications sanctioned (-) Decrease	Revised Modified Re-appropriation	Remarks
2051-Public Service Commission 102-State Public Service Commission 04-Andhra Pradesh Public Service Commission 260-Advertisements, sales and Publicity Expenses	2,00.00		45.00	1,55.00	A
2051-Public Service Commission 102-State Public Service Commission 04-Andhra Pradesh Public Service Commission 110-Domestic Travel Expenses 111-Travelling Allowance	4.50	45.00		49.50	B
Total		**45.00**	**45.00**		
Total Decrease(-)		**45.00**			
Total Increase(+)		**45.00**			
Net		0			

3. Accordingly, administrative sanction is hereby accorded to A.P. Public Service Commission for incurring an expenditure of an amount of Rs. 45,00,000/- (Rupees Forty five Lakhs only) under the Heads of account as indicated in para(2) above.

4. The secretary, A.P. Public service Commission shall take necessary further action in the matter duly following all the Treasury and Finance Rules in force.

5. This order issued with the concurrence of Finance (FMU.GAD.I) Department vide their U.O.No.36022/90/2018-FMU-GAD.I dated 12-07-2018.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT(SER.)(FAC)

To
The Secretary, APPSC, Vijayawada.
The Director of Treasury & Accounts , A.P. Vijayawada.
The Account General, A.P., Hyderabad.
Copy to:
The Finance (FMU.GAD.I) Dept.,
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER